To: Don Waye/DC/USEPA/US@EPA[]

Cc: Jayne Carlin/R10/USEPA/US@EPA;Allison Castellan [allison.castellan@noaa.gov];

llison Castellan [allison.castellan@noaa.gov]; obert Goo/DC/USEPA/US@EPA[]

From: TROX Randall <TROX.Randall@deq.state.or.us

**Sent:** Wed 9/19/2012 5:56:11 PM

Subject: RE: ANSWER needed on What Other States Have Time of Transfer Program (as a result of

CZARA federal requirement)

National Review of Financial Assistance and Time of Transfer Dec 2009.doc

TROX.Randall@deq.state.or.us

allison.castellan@noaa.gov

http://www.gencourt.state.nh.us/rsa/html/l/485-a/485-a-mrg.htm

http://www.mass.gov/dep/water/wastewater/buysell.htm

http://www.mass.gov/dep/water/wastewater/inspects.htm

waye.don@epa.gov

allison.castellan@noaa.gov

TROX.Randall@deq.state.or.us

Waye.Don@epamail.epa.gov

(202) 566-1170

(202) 566-1331

waye.don@epa.gov

epa.gov/nps

allison.castellan@noaa.gov

TROX.Randall@deq.state.or.us

(206) 553-8512

(206) 553-0165

carlin.jayne@epa.gov

http://www.epa.gov/r10earth/tmdl.htm

TROX.Randall@deq.state.or.us

House Committee

541-687-7338

trox.randall@deq.state.or.us

www.Oregon.gov/deq

allison.castellan@noaa.gov

http://coastalmanagement.noaa.gov

image001.gif

Thanks for looking into this, Don.

A few years ago in that dead week between Christmas and New Year's I put together a list of states that require time of transfer septic inspections and states that have money to loan or grant to upgrade septic systems. Maybe it could ring some bells on either states (or parts of states) that point to time of transfer septic inspections as satisfying the rule. Or maybe it won't.

Randy

From: Don Waye [mailto:Waye.Don@epamail.epa.gov] Sent: Wednesday, September 19, 2012 9:58 AM

To: TROX Randall

Cc: Jayne Carlin; Allison Castellan; Robert Goo

Subject: Re: ANSWER needed on What Other States Have Time of Transfer Program (as a result of CZARA federal requirement)

## Randy,

Just a quick follow-up note from yesterday's loose end on MD's point-of-sale "'program". There is no state law or regulation compelling these inspections, however, it has become common practice in Maryland for the mortgage lender to require them as a condition for a home loan. My colleague, Robert Goo, just spoke with Jay Prager, who heads Maryland Dept. of Environment's decentralized wastewater treatment program and reports the following:

"MDE has no requirement for POS inspections. However, if the mortgage company requires an inspection the inspector has to take a MDE course to get certified to conduct the inspections. Jay also said that pretty much all of the sales in MD require inspections because the mortgage companies demand them. MDE sets the code of practice for the inspections and after that it is a civil matter decided by the plaintiffs if there is a dispute."

I found the details of Massachusetts' property transfer onsite inspection program interesting. If the system has been inspected within 2 years of the home sale, then no new inspection is required. If there is bad weather during the time the property is being transferred, then the law allows the inspection to occur within 6 months of the home sale. I do not know how they enforce this or who pays for any repairs uncovered by an inspection that occurred after the sale. Perhaps there's an escrow account?

Don Waye EPA HQ NPS Control Branch 202-566-1170

Don Waye---09/18/2012 04:58:49 PM---Randy, Touching base with Allison, I have learned there are limits on New Hampshire's point-of-sale

From: Don Waye/DC/USEPA/US

To: TROX Randall <TROX.Randall@deg.state.or.us>

Cc: Jayne Carlin/R10/USEPA/US@EPA, Allison Castellan <allison.castellan@noaa.gov>

Date: 09/18/2012 04:58 PM

Subject: Re: ANSWER needed on What Other States Have Time of Transfer Program (as a result of CZARA federal requirement)

## Randy,

Touching base with Allison, I have learned there are limits on New Hampshire's point-of-sale inspection requirement -- it is just for waterfront properties within 200 feet of tidal waters. Here's the link:

http://www.gencourt.state.nh.us/rsa/html/l/485-a/485-a-mrg.htm

Scroll down to section 485-A:39 Waterfront Property Sale; Site Assessment Study.

It sounds like you are already familiar with what Massachusetts has, but here's a couple of links to more information on that program:

http://www.mass.gov/dep/water/wastewater/buvsell.htm

http://www.mass.gov/dep/water/wastewater/inspects.htm

Our information on the Maryland program is sketchy right now. I did find information on a 1998 law stipulating that point-of-sale inspections must be by trained inspectors and must go beyond visual inspections. As far as I can tell from the official record, Maryland did not rely on point-of-sale inspection requirements for approval of this conditionunder CZARA.

Also, a few counties within state coastal nonpoint management areas have point-of-sale inspection requirements for onsite systems, but I do not know how much of a factor CZARA was in these requirements.

Don Waye

U.S. Environmental Protection Agency Nonpoint Source Control Branch (OWOW/AWPD)

USPS Mailing Address: Office (FedEx/UPS delivery): Mail Code 4503T Room 7417H 1200 Pennsylvania Ave, NW 1301 Constitution Ave, NW Washington, DC 20460 Washington, DC 20004

Phone: (202) 566-1170 Fax: (202) 566-1331 Email: waye.don@epa.gov Website: epa.gov/nps

Allison Castellan ---09/18/2012 01:47:51 PM---Randy-- According to my records, MA, NH and MD relied on pt. of sale inspections to

From: Allison Castellan <allison.castellan@noaa.gov>

To: Don Waye/DC/USEPA/US@EPA

Cc: Jayne Carlin/R10/USEPA/US@EPA, TROX Randall <TROX.Randall@deq.state.or.us>

Date: 09/18/2012 01:47 PM

Subject: Re: ANSWER needed on What Other States Have Time of Transfer Program (as a result of CZARA federal requirement)

## Randy--

According to my records, MA, NH and MD relied on pt. of sale inspections to meet CZARA requirements. However, I'm not sure if these were developed specifically for CZARA or were already on the books that the states pointed to when developing their CZARA programs. Other states had voluntary programs (like ME) or had requirements for more frequent inspections (3-5 years).

Hope this is helpful.

Allison

On Tue, Sep 18, 2012 at 12:49 PM, Don Waye <Waye.Don@epamail.epa.gov> wrote:

Jayne & Randy,

I think Oregon may be the first one; perhaps Allison can verify. I know lowa has one, but obviously not as a result of CZARA.

Other states have expressed an interest in this approach.

Don Wave

U.S. Environmental Protection Agency Nonpoint Source Control Branch (OWOW/AWPD)

USPS Mailing Address: Office (FedEx/UPS delivery): Mail Code 4503T Room 7417H 1200 Pennsylvania Ave, NW 1301 Constitution Ave, NW

Washington, DC 20460 Washington, DC 20004

Phone: (202) 566-1170 Fax: (202) 566-1331 Email: waye.don@epa.gov Website: epa.gov/nps

Jayne Carlin---09/18/2012 12:44:44 PM---Hi Don and Allison, See Randy's request below. Are either of you able to answer his question? If s

From: Jayne Carlin/R10/USEPA/US

To: allison.castellan@noaa.gov, Don Waye/DC/USEPA/US@EPA

Cc: TROX Randall <TROX.Randall@deq.state.or.us>

Date: 09/18/2012 12:44 PM

Subject: ANSWER needed on What Other States Have Time of Transfer Program (as a result of CZARA federal requirement)

Hi Don and Allison.

See Randy's request below. Are either of you able to answer his question? If so, please go ahead and send your responses directly to him with a cc to me.

Thanks!

Jayne

Jayne Carlin, Watersheds Unit US EPA, Region 10 1200 6th Ave, Suite 900 (OWW-134) Seattle, WA 98101-3140 (206) 553-8512, (206) 553-0165 (fax) carlin.jayne@epa.gov

http://www.epa.gov/r10earth/tmdl.htm

---- Forwarded by Jayne Carlin/R10/USEPA/US on 09/18/2012 09:41 AM -----

From: TROX Randall <TROX.Randall@deq.state.or.us>

To: Jayne Carlin/R10/USEPA/US@EPA,

Date: 09/17/2012 05:16 PM Subject: Time of transfer Question

Hello Jayne,

We are getting some interest in our time of transfer septic inspection rulemaking. Last Friday, we were invited to testify on the rulemaking to the House Committee on Energy, Environment & Water (the link is an audio file that has the Onsite topic starting approximately at 1:24:00 and is about 45 minutes long). One of the questions were asked that we need to answer is what other states have a Time of transfer program as a result of CZARA federal requirement. Maine has a voluntary inspection program that 'provides assurance to the federal government that the state of Maine has adequate administrative controls relative to subsurface systems'. Since this is a CZARA requirement that existing septic system inspection programs are required to be in place, our legislators want to know what other states have this in due to federal requirements (hopefully not being too redundant). Massachusetts has a Title 5 inspection program that came on in the 90's when I still lived there.

I'm hoping someone in EPA has ready access in their brain to this information request and you maybe know who that someone is. It's worth a shot.

Randy Trox
Onsite Program Coordinator
Oregon Department of Environmental Quality
165 East 7th Avenue, Suite 100
Eugene, OR 97401
541-687-7338
trox.randall@deq.state.or.us

## www.Oregon.gov/deq

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allison.castellan@noaa.gov

http://coastalmanagement.noaa.gov

Allison Castellan
Coastal Management Specialist
Office of Ocean and Coastal Resource Management N/ORM3
National Oceanic and Atmospheric Administration, SSMC4
Silver Spring, MD 20910
Phone: 301-563-1125
Fax: 301-713-4004

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